

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure of Rs.14,450/- (Rupees fourteen thousand four hundred and fifty only) incurred towards repairs & replacements of spares parts charges to the Government Vehicle bearing No. AP 9E 9940 (Auto) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 224

Dated: 05-03-2014

Read:-

From M/s. Sri Laxmi Auto Parts, Chilkalguda, Secunderabad, Bill along with Advance Receipt, Dated: 25-10-2013.

O R D E R:

Sanction is hereby accorded to incur an amount of Rs.14,450/- (Rupees fourteen thousand four hundred and fifty only) towards the cost of repairs & replacements of spares parts charges to the Government Vehicle bearing No. AP 9E 9940 (Auto) being used by the Youth Advancement Tourism & Culture Department, as the work undertaken by M/s. Sri Laxmi Auto Parts, Chilkalguda, Secunderabad.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 510 - Motor Vehicles - 511 Maintenance of Office Vehicles”

3. The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad shall draw the amount sanctioned in para-1 above in favour of Sri T.Santosh, Bank of India, Neredmet Branch, A/c No.864110110003381, MICR Code: 500013015, IFSC Code: BKID 0008641.

4. This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SRINIVAS
ADDITIONAL CHIEF (PMU)

To
Sri T.Santosh
C/o. (M/s. Sri Laxmi Auto Parts, Chilkalguda, Secunderabad)
The YAT&C (OP. Claims) Dept.

Copy to:-

The Dy.PAO, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER